

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department – BE-2013-14- Commissioner & Director of Municipal Administration,AP, Hyderabad Release an amount of Rs.82,23,79,000/- (Rupees Eighty Two Crores Twenty Three Lakhs and Seventy Nine thousand only) from Plan Schemes towards 1<sup>st</sup> installment Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 589

Date:23.04.2013.

Read the :-

G.O.Rt.No.1876, Finance (Expr.M.A&EFS&T) Department dated 04-04-2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference read above, the Government hereby accord Administrative Sanction for an amount of Rs.82,23,79,000/- (Rupees Eighty Two Crores Twenty Three Lakhs and Seventy Nine thousand only) from Plan Schemes B.E 2013-14

7. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amoun ts Sanctio n-ed	Amoun ts re- approp riated	Total Provi- sion 2013-14	Amounts already authorie sed	Now authoriz ed amount	Balanc e Amoun t availab le
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities / Corporation for Infrastructure including developmental works under Indiramma Programme	2217-80-191-11-70-310-312	V	27,56	--	--	27,56	--	27,56	--
2.		2217-80-789-11-70-310-312	V	3,15	--	--	3,15	--	3,15	--
3.		2217-80-796-11-70-310-312	V	53	--	--	53	--	53	--
4.	Assistance to Municipalities / Corporation for interest free Loan ( Vaddilieni Runalu)	2217-80-191-11-82-310-312	V	33,07,50	--	--	33,07,50	--	33,07,50	--
5.		2217-80-789-11-82-310-312	V	3,78,37	--	--	3,78,37	--	3,78,37	--
6.		2217-80-796-11-82-310-312	V	64,12	--	--	64,12	--	64,12	--
7.	Assistance to Municipalities / Corporation for under Indiramma Programme for Water Supply, Tap Connections, Drains, Desiltation Including integrated Low cost sanitation	2217-80-191-11-69-310-312	V	1,25,68	--	--	1,25,68	--	1,25,68	--
8.		2217-80-789-11-69-310-312	V	14,37	--	--	14,37	--	14,37	--
9.		2217-80-796-11-69-310-312	V	2,43	--	--	2,43	--	2,43	--
10.	Assistance to Municipalities for fencing to Parks and Play Ground	2217-80-191-11-78-310-312	V	11,02	--	--	11,02	--	11,02	--
11.		2217-80-789-11-78-310-312	V	1,26	--	--	1,26	--	1,26	--
12.		2217-80-796-11-78-310-312	V	21	--	--	21	--	21	--
13.	Assistance to Municipalities for providing basic facilities in Municipal Schools	2217-80-191-11-77-310-312	V	55,12	--	--	55,12	--	55,12	--
14.		2217-80-789-11-77-310-312	V	6,30	--	--	6,30	--	6,30	--
15.		2217-80-796-11-77-310-312	V	1,07	--	--	1,07	--	1,07	--

16.	Assistance to Municipalities / Corporation for developmental works	2217-80-191-11-68-310-312	V	2,20,50	--	--	2,20,50	--	2,20,50	--
17.		2217-80-789-11-68-310-312	V	25,22	--	--	25,22	--	25,22	--
18.		2217-80-796-11-68-310-312	V	4,27	--	--	4,27	--	4,27	--
19.	Assistance to the Regional Center for Training and Research in Municipal Administration at Hyderabad for Construction of Building	2217-80-003-11-04-310-312	V	87	--	--	87	--	87	--
20.	E-Seva Centers / Computerisation	2217-80-191-11-56-310-312	V	62,50	--	--	62,50	--	62,50	--
21.	Maintenance of Municipal Internal Roads	2217-80-191-11-80-310-312	V	15,43,90	--	--	15,43,90	--	15,43,90	--
22.		2217-80-789-11-80-310-312	V	22,64,83	--	--	22,64,83	--	22,64,83	--
23.		2217-80-796-11-80-310-312	V	66,26	--	--	66,26	--	66,26	--
24.	Scheme Environmental Improvement in Slum Areas of Municipalities	2217-80-191-11-08-310-312	V	30,75	--	--	30,75	--	30,75	--
		2217-80-796-11-08-310-312	V	6,00	--	--	6,00	--	6,00	--
Total				82,23,79	--	--	82,23,79	--	82,23,79	--

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, GA No.5 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.
5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of Commissioner & Director of Municipal Administration, Hyd
6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
 The Commissioner & Director of Municipal Administration, A.P., Hyderabad.  
 The Pay and Accounts Officer, A.P., Hyderabad.  
 The Director of Treasuries and Accounts, A.P., Hyderabad.  
 The Accountant General, A.P., Hyderabad.  
 The Finance (Exp. MA & UD & EFS & T) Department.  
 SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**